Work Order ID 73320

QC

Quality Control

Memo

Wednesday, August 31, 2011 10:52:09 AM



Page 1

D3459-3 Accept Setup Start Item ID: **Revision ID:** Stop Item Name: Float Step Mounting Plate Start Date: 9/1/2011 **Start Qty: 16.00 Cust Item ID:** Required Date: 9/15/2011 Req'd Qty: 16.00 **Customer:** Reference: Start Run Date: 1/-09-1 Tooling: Process Plan: MF Date: ____ Approvals: Stop Date: SPC (Y/N): Date: _____ Set Up/ Tool # Plan Reject Sequence ID/ Operation **Tool ID** Accept Reject Insp. Qty Description Number Stamp Work Center ID **Run Hours** Code Qty **Revision Nbr Draw Nbr** D3459 Rev A 0.00 100 FLOW WATER JET B11-9-7 Waterjet 0.00 Memo 1-Cut as per Dwg D3459 FLOW CNC Waterjet Dwg Rev: Prog Rev: 2-Deburr if necessary 110 QC2- Inspect parts off machine FAI/FAIB 0.00 B11-9-7 0.00 QC Memo Quality Control counts 120 QC8- Inspect parts - second check

	•										
W/O:		****	WO	RK ORDER CHANG	iES						
DATE	STEP	PRO	PROCEDURE CHANGE				Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
					1				•		
Part No:		PAR #:	Fault Categ	ory:	_ NCR: Yes	s No De	QA:	Date: _			
	Re	solution:	Disposition		QA: N/C	Closed: _		Date: _			
NCR:			WORK ORDE	R NON-CONFORM	ANCE (NC	R)					
DATE	STEP	Description of NC	Initial		tion B	. 0 1	fication	Approval	Approval		
	0	Section A	Chief Eng	Action Description Chief Eng		Sign & See		Chief Eng	QC Inspector		
•											

Work Order ID 73320

Wednesday, August 31, 2011 10:52:09 AM



Page 2

Item ID:

D3459-3

Accept



Setup Start

Stop



Revision ID:

Item Name:

Required Date: 9/15/2011

Float Step Mounting Plate

Start Date:

9/1/2011

Start Qty: 16.00

Req'd Qty: 16.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

0.00

0.00

Date:

Date:

Start Run

Stop



QC: _____ Date: ____

SPC (Y/N):

Set Up/

Run Hours

Tool ID

Tool # Plan

Accept Code Qty

Reject Qty

Reject Number

Insp. Stamp

Sequence ID/ **Work Center ID**

130

Quality Control

Packaging

Packaging

Operation Description

Identify as per dwg & Stock Location: WA

Al 11.09.07

140

QC21- Final Inspection - Work Order Release

*** STOCK IN STEP CELL***

Memo

Memo

0.00

0.00

Dait Aci	ospace	LW											
W/O:			WO	RK ORDER CHANGI	ES				7	•			
DATE	STEP	PRO	PROCEDURE CHANGE					Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
Part No:		PAR #:	Fault Categ	jory:	_ NCF	l: Yes N	o DQ	A:	Date:				
Resolution:			Disposition):	_ QA:	N/C Clos	sed:		Date: _				
NCR:			WORK ORDE	R NON-CONFORMA	NCE	(NCR)							
DATE	OTED	Description of NC		Corrective Action Section B				Verification	Approval	Approval			
DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Section C		Chief Eng	QC Inspector			
	:												
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Picklist Print

Wednesday, August 31, 2011 10:52:06 AM

Work Order ID: 73320

D3459-3 Parent Item:

Parent Item Name: Float Step Mounting Plate



Start Date: 9/1/2011

Required Date: 9/15/2011

Page 1

Start Qty: 16.00

Required Qty: 16.00

Comments:

IPP Rev: A

New Issue 06-01-06 JLM

IPP Rev: B waterjet 06-12-06 ec

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Primary Item Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M6061T6B0.187X04.00		Purchased	No		110	f	20.0000	0.347	5.844211			to the second desirable second

6061-T6 Bar .187 x 4.00

Location Loc Qty Loc Code MAT001

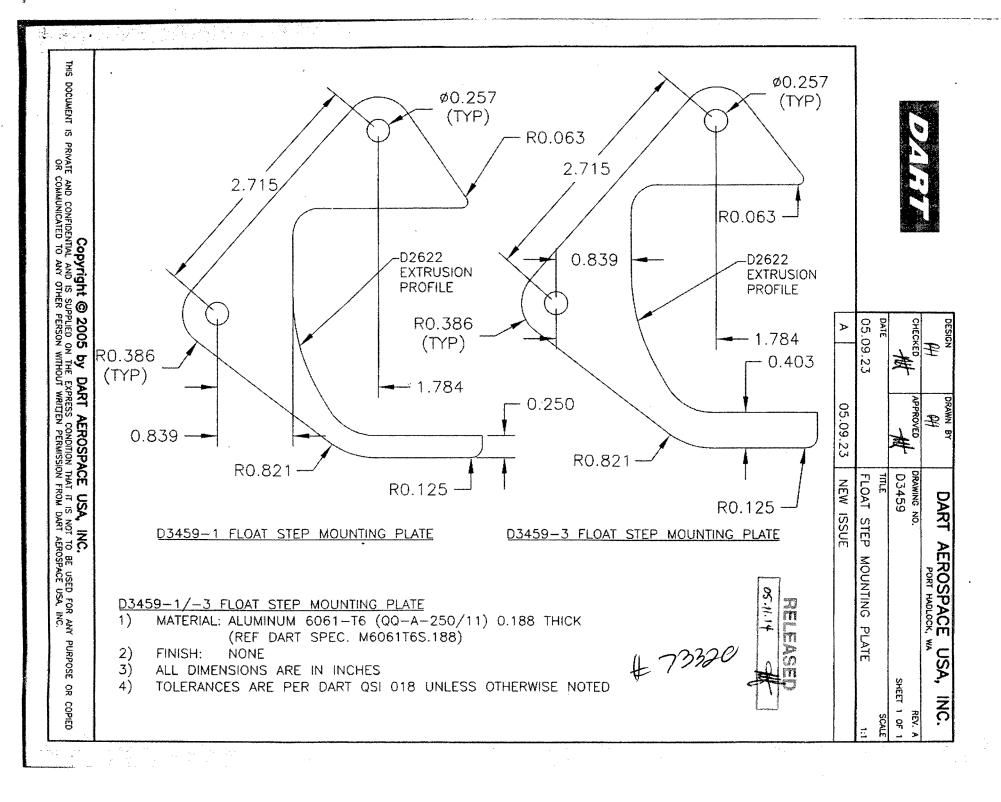
20 20 118400

1811-9-7

118400



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W/O:			WO	RK ORDER CHANGI	ES				
DATE	STEP	PRO	PROCEDURE CHANGE				Approval Chief Eng / Prod Mgr	Approval QC Inspector	
Part No:		PAR #:	Fault Category: NCR: Yes No DQA: Da						
Resolution:		Disposition	:	_ QA: N/C Clo	sed:	Date: _			
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCR)				
DATE	T	Description of NC		Corrective Action Section		Verificati	on Approval	Approval	
DATE	SIEP	STEP Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C		QC Inspector	



W/O:	·		WO	RK ORDER CHANG	ES				1	*
DATE	STEP	PRO	OCEDURE CHAN			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
									1 Too Mg.	
Part No:		PAR #:	Fault Cateç	jory:	NCR:	Yes N	o DQA	\ :	_ Date: _	
Resolution:			Disposition	n:	_ QA: N	VC Clos	ed: Date:			
NCR:			WORK ORDE	R NON-CONFORMA	ANCE ((NCR)				
DATE	STEP	Description of NC		Corrective Action Section B Initial Action Description			Sign & Verificat			Approval
	0.2.	Section A	Chief Eng	Chief Eng		Date	Section C		Chief Eng	QC Inspector
								:		
						·				

DART AEROSPACE LTD	Work Order:	73390
Description: Float Step Mounting Plate	Part Number:	D3459-3
Inspection Dwg: D3459 Rev: A		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø0.257	+0.006/-0.001	976,	>		V 1302	
2.715	+/-0.010	2714	B		V	
0.403	+/-0.010	,411	7 .		V	
R0.125	+/-0.010	192	<u></u>		R. C	
R0.063	+/-0.010	. XS	1		R.G.	
0.839	+/-0.010	,841	>		V,	
0.188	+/-0.010	.189			V	
	i					

Measured by:	R	Audited by:	2	Prototype Approval:	N/A
Date:	11-9-7	Date:	ulsola	Date:	N/A

Rev	Date	Change	Revised by	Approved
Α	07.01.17	New Issue	KJ/JLM	
В.	07.09.06	Dimensions added	KJ/JLM	E
			• ()	

	Johann												
W/O:	//O:		W	ORK ORDER CHANG	ES								
DATE	STEP	PRO	CEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
Part No	:	PAR #:	Fault Cat	egory:	NCR: Yes No DQA: Date:								
	R	esolution:	Dispositi	on:	_ QA: N/C C	losed:		Date: _					
NCR:		V	VORK ORE	DER NON-CONFORMA	ANCE (NC	R)							
DATE	STEP	Description of NC		Corrective Action Section B		Sign & Verification		Approval	Approval				
DAIL	SILF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date		Section C		QC Inspector				
,													